

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: GOLETA UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 112,606

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 48	\$ 48
Open Meetings Act II	201	Ch. 641/86	19971998	-	309	309
Open Meetings Act II	201	Ch. 641/86	19981999	-	299	299
Open Meetings Act II	201	Ch. 641/86	19992000	-	411	411
Open Meetings Act II	201	Ch. 641/86	20002001	8,012	1,704	9,716
Pupil Exclusions	165	Ch. 668/78	19981999	-	14	14
Pupil Exclusions	165	Ch. 668/78	19992000	-	17	17
School Bus Safety I and II	184	Ch. 624/92	19961997	228	55	283
School Bus Safety I and II	184	Ch. 624/92	19971998	392	94	486
School Bus Safety I and II	184	Ch. 624/92	19981999	267	64	331
School Bus Safety I and II	184	Ch. 624/92	19992000	1,909	457	2,366
School Bus Safety I and II	184	Ch. 624/92	20002001	310	73	383
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	64	64
Standardized Testing and Reporting	208	Ch. 828/97	19992000	12,915	-	12,915
Standardized Testing and Reporting	208	Ch. 828/97	20002001	71,118	13,846	84,964
Goleta Union Elementary School District Total				\$ 95,151	\$ 17,455	\$ 112,606